

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

LAW DEPARTMENT – Expenditure incurred on outsourcing of one (1) Driver through a registered man power supplying agency – Sanction of **Rs.21,998/-** (Rupees Twenty One thousand nine hundred and ninety Eight only) to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21.08.2014 to 20.10.2014- Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 880

Dated:18-11-2014.  
Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.832, Law (E.1) Department, dated 26.08.2014.
4. Memo No.3195/134/E.2/2014 Law (E.2) Dept., dt. 13/11/2014.
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated:10-11-2014, Bill.No.0073, with advance stamped Receipt for Rs.21,999/- for the period of 21-08-2014 to 20-10-2014.

\* \* \*

O R D E R:-

It is submitted that in the reference 3<sup>rd</sup> read, sanction was accorded for payment of an amount of **Rs.18,093/-** (Rupees Eighteen thousand ninety three only) towards remuneration of 4% Agency Commission and other statutory payments for the period from 01.07.2014 to 20.08.2014 to M/s. Signy Management Services Pvt. Ltd., for sponsoring one (1) Driver to Law Department on outsourcing basis.

2. In the reference 4<sup>th</sup> cited, the Department accorded permission to utilize the 4<sup>th</sup> quarter provision in the 3<sup>rd</sup> quarter itself in relaxation of quarterly regulations under the detailed Head of Account “300 Other Contractual Services” to enable the Department to settle the pending claims from July to October, 2014 vide Finance U.O. No. 5358/177/EBS.VI/2014, dated 03-11-2014.

3. In the reference 4<sup>th</sup> cited, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.21,998/-** (Rupees Twenty One thousand nine hundred and ninety Eight only) towards remuneration, 4 % Agency Commission and other statutory payments during the period from 21.08.2014 to 20.10.2014 for sponsoring one (1) Driver.

4. After careful examination, sanction is hereby accorded for payment of an amount of **Rs.21,998/-** (Rupees Twenty One thousand nine hundred and ninety Eight only) to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.08.2014 to 20.10.2014 for sponsoring one (1) Driver to Law Department on outsourcing basis as per the details shown below:-

Contd.....

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0073 Dt. 10/11/2014	For one (1) Driver	16,000	From 21/08/2014 to 20/10/2014 (61) days i.e., (1) Driver
	(-)	1,920	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	280	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	13,800	
	(+)	1,920	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	2,178	13.61% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.61% Administrative Charges)
	(+)	280	1.75% on remuneration towards Employees Contribution to Employee's State Insurance
	(+)	760	4.75% on remuneration towards Employee's Contribution to Employees State Insurance.
	(+)	640	4% on remuneration towards Agency Commission.
	Sub - Total (B)	19,578	
	(+)	2,420	12.36% on Total Bill (12% Service Tax and 0.36% on Service Tax towards Education cess)
	Total	21,998	

**(Rupees Twenty One thousand nine hundred and ninety Eight only)**

5. The expenditure sanctioned in Para (4) above shall be debited to “2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services”.
6. Law Claims Department are requested to draw an amount of **Rs.21,998/-** (Rupees Twenty One thousand nine hundred and ninety Eight only) sanctioned at para (4) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.
7. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is directed to pay an amount of **Rs.13,800/- (Rupees Thirteen thousand Eight hundred only)** (excluding E.P.F., E.S.I. towards employee’s contribution and Professional Tax) to Sri T.Nuresh Kumar, Driver, Law Department towards remuneration for the period from 21-08-2014 to 20-10-2014 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee’s + Employer’s) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. NAYARANA REDDY**  
Secretary to Government (FAC),  
Law Department.

To  
The Managing Director,  
M/s. Signy Management Services Private Limited,  
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.  
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**